

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 7	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> SP0750-01-D-9705		<b>3. Award/Effective Date</b> 2003DEC31		<b>4. Order Number</b> BR75		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LYNDA KIELAN		<b>B. Telephone Number (No Collect Calls)</b> (586) 574-6712		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> KIELANL@TACOM.ARMY.MIL		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>		<b>12. Discount Terms</b>	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE		<b>16. Administered By</b> DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		<b>Code</b>		S4404A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028		<b>Code</b> 1NWX2 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$6,418.62	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586) 574-5258		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b> <b>41b. Signature And Title Of Certifying Officer</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> SP0750-01-D-9705/BR75 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR75 to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
- 2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 4320-01-480-4880 FSCM: 1NWX2 PART NR: 923141.0043 SECURITY CLASS: Unclassified</p> <p>List Price: \$3,977.59 30% DLA Discount: (\$1,193.28) Core Value: \$ 425.00</p> <p>List Price W/Core: \$3,209.31</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>EA</p> <p>\$ 3,209.31000</p> <p>\$ 3,209.31</p> <p>NOUN: PUMP, HYDRAULIC PRON: EH43S276EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W91X8J33560095 W25N14 M 2 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 1 09-JAN-2004</p>	1	EA	\$ 3,209.31000	\$ 3,209.31

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR75</p> <p>FINAL DESTINATION</p> <p>W91X8J</p> <p>147 CS CO FORWARD OEF AWCF SSF BALAD AB BALAD IQ</p> <p>UNIT IDENTIFICATION CODE: WB4SY1</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR75 MOD/AMD	Page 5 of 7
--------------------	--	-------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>List Price: \$3,977.59  30% DLA Discount: (\$1,193.28)  Core Value: \$ 425.00    List Price W/Core: \$3,209.31    (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PUMP, HYDRAULIC  PRON: EH43S276EH PRON AMD: 02 ACRN: AA  AMS CD: 060011</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  ASTM-D-3951  UNIT PACK: 1 INTERMEDIATE PACK: 1  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE  PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD  COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95.  ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS  AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED  IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE  MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH  MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W91RH233570047 W25N14 M 1  PROJ CD BRK BLK PT  9GF  DEL REL CD QUANTITY DEL DATE  001 1 09-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25N14) XU CONSOL AND CONTAINERIZATION PT  DDSP NEW CUMBERLAND FACILITY  BLDG 2001 CCP DOOR 135 THRU 168  NEW CUMBERLAND PA 17070-5001</p>	1	EA	\$ 3,209.31000	\$ 3,209.31

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR75</div> <div>FINAL DESTINATION  W91RH2  3 HQ HHC CAMP NEW JERSEY OEF AWCFF SSF CAMP ARIFJAN KUWAIT KU</div> <div>UNIT IDENTIFICATION CODE:  WATGF5</div> <div>(End of narrative F001)</div> <div>SHIPPERS MUST INCLUDE THE FOLLOWING:  "OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div>				

CONTRACT ADMINISTRATION DATA

PRON/									JOB						
LINE	AMS	CD/	OBLG						ORDER	ACCOUNTING		OBLIGATED			
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	EH43S276EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	3,209.31			
	060011														
0001AB	EH43S276EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	3,209.31			
	060011														
											TOTAL	\$	6,418.62		
SERVICE									ACCOUNTING		OBLIGATED				
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>			<u>AMOUNT</u>				
Army	AA		97	X4930AC9D	6D	26KB	S20113	W56HZV			\$	6,418.62			
											TOTAL	\$	6,418.62		